

Breamore Parish Council - Expenditure over £100 2018-2019

Balance brought forward

Log No	Date	Item Description	Payment	VAT	Cheque no. / Credit Slip	Notes
1	9/4/2018	HMRC - Payment in relation to Clerk's taxation	189.80		403	
2	9/4/2018	HALC Affiliation fees 2018-2019	195.00		404	
3	21/5/2018	Vicky Eden - Clerk's salary	291.43		405	
4	21/5/2018	Came and Co	218.00		408	
5	11/6/2018	Do The Numbers Limited	160.00		410	
6	2/7/2018	Vicky Eden - Clerk's salary	328.56		413	
7	20/09/2018	Vicky Eden - Clerk's salary	313.14		415	
8	03/09/2018	Breamore News and Views - Donation	100.00		418	
9	05/11/2018	Vicky Eden - Clerk's salary	296.66		421	
10	05/11/2018	Hulse Hall Donation	500.00		424	
11	05/11/2018	Hampshire Legal Expenses	572.40	95.40	417	
12	07/01/2019	Vicky Eden - Clerk's salary	328.04	6.46		
13	07/01/2019	HALC - Knowledge and Core Skills	108.00	18.00		
14	20/03/2019	Vicky Eden - Clerk's salary	359.66	1.82		